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Cash balance available for the United Nations Iraq-Kuwait Observation Mission as at 30 June 2005

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I. Basis of Member States' credits in the cash balance available for UNIKOM as at 30 June 2005

A. Cash balance available for credit for UNIKOM as at 30 June 2005

(United States dollars)

General Assembly resolution	*Available cash balance as at 30 June 2005*[a]
60/274 of 30 June 2006	(13 922 300)

[a] Reflects one third of the available cash balance. Two thirds of the cash balance, in the amount of $27,844,700, was returned to the Government of Kuwait.

1. The amount authorized by the General Assembly, as indicated in the table above, was apportioned among Member States in accordance with the provisions laid out in paragraphs 2 to 4 below and is shown in section II.

B. Apportionment of the costs of peacekeeping operations

2. The General Assembly, by its resolution 55/235, decided that assessment rates for the financing of peacekeeping operations should be based on the scale of assessments for the regular budget of the United Nations, with an appropriate and transparent system of adjustments based on levels of Member States. Under this system, Member States were assigned to 1 of 10 "levels" to facilitate automatic, predictable movement between categories on the basis of the per capita gross national product (GNP) of Member States. Discount rates were applied to eight of the different levels based on the parameters set forth in the resolution. Countries in level B are assessed at the same rate as for the regular budget. Member States other than those assigned to levels A, C and J were assigned to levels based on their per capita GNP, subject to transition periods and unless they indicated a decision to move to a higher level. Member States and levels are set out in resolution 55/235, as adjusted by resolutions 55/236 and 57/290 A.

3. The five permanent members of the Security Council form a separate level (level A) and all discounts resulting from adjustment to the regular budget assessment rates of Member States in levels C through J are borne on a pro rata basis by the Member States in level A, which are assessed at a higher rate than for the regular budget. Member States designated as least developed countries are assigned to level J and receive the highest discount percentage, that is, 90 per cent. They therefore pay 10 per cent of their assessment rates established for the regular budget. Countries in level C are specified in resolution 55/235.

4. The percentage shares shown in section II below demonstrate the results of the application of the new system, taking into account the scale of assessments for 2003, as set out by the General Assembly in its resolutions 55/5 B and 57/4 B.

II. Cash balances of Member States for UNIKOM as at 30 June 2005

	Regular budget scale 2003	*Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations*		*Cash balance*
		Relative to group total[a]	*Relative to grand total[a]*	
	Percentage			*(United States dollars)*
Level A				
China	1.53200	4.170523	1.875105	261 058
France	6.46600	17.602221	7.914118	1 101 827
Russian Federation	1.20000	3.266728	1.468751	204 484
United Kingdom of Great Britain and Northern Ireland	5.53600	15.070507	6.775836	943 352
United States of America	22.00000	59.890020	26.927096	3 748 871
Subtotal	**36.73400**	**99.999999**	**44.960906**	**6 259 592**
Level B				
Andorra	0.00400	0.007804	0.003957	551
Australia	1.62700	3.174263	1.609505	224 080
Austria	0.94700	1.847589	0.936817	130 426
Belgium	1.12900	2.202669	1.116860	155 493
Canada	2.55800	4.990635	2.530494	352 303
Denmark	0.74900	1.461292	0.740946	103 157
Estonia	0.01000	0.019510	0.009892	1 377
Finland	0.52200	1.018417	0.516387	71 893
Germany	9.76900	19.059232	9.663953	1 345 445
Greece	0.53900	1.051584	0.533204	74 234
Iceland	0.03300	0.064383	0.032645	4 545
Ireland	0.29400	0.573591	0.290839	40 491
Israel	0.41500	0.809661	0.410537	57 156
Italy	5.06475	9.881282	5.010288	697 547
Japan	19.51575	38.075055	19.305895	2 687 825
Liechtenstein	0.00600	0.011706	0.005935	826
Luxembourg	0.08000	0.156079	0.079140	11 018
Monaco	0.00400	0.007804	0.003957	551
Netherlands	1.73800	3.390823	1.719311	239 368
New Zealand	0.24100	0.470189	0.238408	33 192
Norway	0.64600	1.260340	0.639053	88 971
Portugal	0.46200	0.901358	0.457032	63 629
San Marino	0.00200	0.003902	0.001978	276
Slovenia	0.08100	0.158030	0.080129	11 156

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a]	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to grand total[a]	Cash balance
	Percentage			(United States dollars)
Spain	2.51875	4.914059	2.491666	346 897
Sweden	1.02675	2.003180	1.015709	141 410
Switzerland	1.27400	2.485563	1.260301	175 463
Total B	**51.256000**	**100.000000**	**50.704838**	**7 059 280**
Cyprus	0.03800	71.698113	0.027567	3 838
Malta	0.01500	28.301887	0.010882	1 515
Total B — transition countries	**0.05300**	**100.000000**	**0.038449**	**5 353**
Subtotal	**51.30900**		**50.743287**	**7 064 633**
Level C				
Brunei Darussalam	0.03300	4.079110	0.022308	3 106
Kuwait	0.14700	18.170581	0.099371	13 835
Qatar	0.03400	4.202719	0.022984	3 200
Singapore	0.39300	48.578492	0.265665	36 986
United Arab Emirates	0.20200	24.969098	0.136550	19 011
Subtotal	**0.80900**	**100.000000**	**0.546878**	**76 138**
Level D				
Bahamas	0.01200	100.000000	0.007123	992
Republic of Korea	1.85100	100.000000	1.245145	173 353
Subtotal	**1.86300**		**1.252268**	**174 345**
Level E				
Antigua and Barbuda	0.00200	10.000000	0.001187	165
Bahrain	0.01800	90.000000	0.010684	1 488
Subtotal	**0.02000**	**100.000000**	**0.011871**	**1 653**
Level F				
Argentina	0.96900	62.922078	0.383432	53 382
Barbados	0.00900	0.584416	0.003561	496
Hungary	0.12000	7.792208	0.047484	6 611

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a]	Relative to grand total[a]	Cash balance
		Percentage		(United States dollars)
Seychelles	0.00200	0.129870	0.000791	110
Turkey	0.44000	28.571429	0.174108	24 240
Subtotal	**1.54000**	**100.000001**	**0.609376**	**84 839**
Level G				
Oman	0.06100	9.902597	0.018103	2 521
Palau	0.00100	0.162338	0.000297	41
Saudi Arabia	0.55400	89.935065	0.164413	22 890
Subtotal	**0.61600**	**100.000000**	**0.182813**	**25 452**
Level H				
Bulgaria	0.01300	1.581509	0.003858	537
Czech Republic	0.20300	24.695864	0.060245	8 388
Latvia	0.01000	1.216545	0.002968	413
Lithuania	0.01700	2.068127	0.005045	702
Philippines	0.10000	12.165450	0.029677	4 132
Poland	0.37800	45.985401	0.112181	15 618
Romania	0.05800	7.055961	0.017213	2 396
Slovakia	0.04300	5.231144	0.012761	1 777
Total H	**0.82200**	**100.000001**	**0.243948**	**33 963**
Saint Kitts and Nevis	0.00100	1.234568	0.000198	28
Uruguay	0.08000	98.765432	0.015828	2 203
Total H — others	**0.08100**	**100.000000**	**0.016026**	**2 231**
Subtotal	**0.90300**		**0.259974**	**36 194**
Level I				
Albania	0.00300	0.041730	0.000593	83
Algeria	0.07000	0.973710	0.013849	1 928
Armenia	0.00200	0.027820	0.000396	55
Azerbaijan	0.00400	0.055641	0.000791	110
Belarus	0.01900	0.264293	0.003759	523
Belize	0.00100	0.013910	0.000198	28
Bolivia	0.00800	0.111281	0.001583	220
Bosnia and Herzegovina	0.00400	0.055641	0.000791	110
Botswana	0.01000	0.139101	0.001978	275

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a]	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to grand total[a]	Cash balance
	Percentage			(United States dollars)
Brazil	2.39000	33.245236	0.472860	65 833
Cameroon	0.00900	0.125191	0.001781	248
Chile	0.21200	2.948950	0.041944	5 839
Colombia	0.20100	2.795938	0.039768	5 536
Congo	0.00100	0.013910	0.000198	28
Costa Rica	0.02000	0.278203	0.003957	551
Côte d'Ivoire	0.00900	0.125191	0.001781	248
Croatia	0.03900	0.542495	0.007716	1 074
Cuba	0.03000	0.417304	0.005935	826
Democratic People's Republic of Korea	0.00900	0.125191	0.001781	248
Dominica	0.00100	0.013910	0.000198	28
Dominican Republic	0.02300	0.319933	0.004550	633
Ecuador	0.02500	0.347754	0.004946	688
Egypt	0.08100	1.126721	0.016026	2 231
El Salvador	0.01800	0.250383	0.003561	496
Fiji	0.00400	0.055641	0.000791	110
Gabon	0.01400	0.194742	0.002770	386
Georgia	0.00500	0.069551	0.000989	138
Ghana	0.00500	0.069551	0.000989	138
Grenada	0.00100	0.013910	0.000198	28
Guatemala	0.02700	0.375574	0.005342	744
Guyana	0.00100	0.013910	0.000198	28
Honduras	0.00500	0.069551	0.000989	138
India	0.34100	4.743358	0.067467	9 393
Indonesia	0.20000	2.782028	0.039570	5 509
Iran (Islamic Republic of)	0.27200	3.783558	0.053815	7 492
Iraq	0.13600	1.891779	0.026907	3 746
Jamaica	0.00400	0.055641	0.000791	110
Jordan	0.00800	0.111281	0.001583	220
Kazakhstan	0.02800	0.389484	0.005540	771
Kenya	0.00800	0.111281	0.001583	220
Kyrgyzstan	0.00100	0.013910	0.000198	28
Lebanon	0.01200	0.166922	0.002374	330
Libyan Arab Jamahiriya	0.06700	0.931979	0.013256	1 845

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a]	Relative to grand total[a]	Cash balance
	Percentage			(United States dollars)
Malaysia	0.23500	3.268883	0.046495	6 473
Marshall Islands	0.00100	0.013910	0.000198	28
Mauritius	0.01100	0.153012	0.002176	303
Mexico	1.08600	15.106413	0.214864	29 914
Micronesia (Federated States of)	0.00100	0.013910	0.000198	28
Mongolia	0.00100	0.013910	0.000198	28
Morocco	0.04400	0.612046	0.008705	1 212
Namibia	0.00700	0.097371	0.001385	193
Nauru	0.00100	0.013910	0.000198	28
Nicaragua	0.00100	0.013910	0.000198	28
Nigeria	0.06800	0.945890	0.013454	1 873
Pakistan	0.06100	0.848519	0.012069	1 680
Panama	0.01800	0.250383	0.003561	496
Papua New Guinea	0.00600	0.083461	0.001187	165
Paraguay	0.01600	0.222562	0.003166	441
Peru	0.11800	1.641397	0.023346	3 250
Republic of Moldova	0.00200	0.027820	0.000396	55
Saint Lucia	0.00200	0.027820	0.000396	55
Saint Vincent and the Grenadines	0.00100	0.013910	0.000198	28
Senegal	0.00500	0.069551	0.000989	138
Serbia and Montenegro	0.02000	0.278203	0.003957	551
South Africa	0.40800	5.675337	0.080722	11 238
Sri Lanka	0.01600	0.222562	0.003166	441
Suriname	0.00200	0.027820	0.000396	55
Swaziland	0.00200	0.027820	0.000396	55
Syrian Arab Republic	0.08000	1.112811	0.015828	2 203
Tajikistan	0.00100	0.013910	0.000198	28
Thailand	0.29400	4.089581	0.058168	8 098
The former Yugoslav Republic of Macedonia	0.00600	0.083461	0.001187	165
Timor-Leste	0.00100	0.013910	0.000198	28
Tonga	0.00100	0.013910	0.000198	28
Trinidad and Tobago	0.01600	0.222562	0.003166	441
Tunisia	0.03000	0.417304	0.005935	826
Turkmenistan	0.00300	0.041730	0.000593	83

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations: Relative to group total[a]	Relative to grand total[a]	Cash balance
	Percentage			(United States dollars)
Ukraine	0.05300	0.737237	0.010486	1 460
Uzbekistan	0.01100	0.153012	0.002176	303
Venezuela (Bolivarian Republic of)	0.20800	2.893309	0.041153	5 729
Viet Nam	0.01600	0.222562	0.003166	441
Zimbabwe	0.00800	0.111281	0.001583	220
Subtotal	**7.18900**	**99.999998**	**1.422339**	**198 022**
Level J				
Afghanistan	0.00100	0.961538	0.000099	14
Angola	0.00200	1.923077	0.000198	27
Bangladesh	0.01000	9.615385	0.000989	138
Benin	0.00200	1.923077	0.000198	27
Bhutan	0.00100	0.961538	0.000099	14
Burkina Faso	0.00200	1.923077	0.000198	27
Burundi	0.00100	0.961538	0.000099	14
Cambodia	0.00200	1.923077	0.000198	27
Cape Verde	0.00100	0.961538	0.000099	14
Central African Republic	0.00100	0.961538	0.000099	14
Chad	0.00100	0.961538	0.000099	14
Comoros	0.00100	0.961538	0.000099	14
Democratic Republic of the Congo	0.00400	3.846154	0.000395	55
Djibouti	0.00100	0.961538	0.000099	14
Equatorial Guinea	0.00100	0.961538	0.000099	14
Eritrea	0.00100	0.961538	0.000099	14
Ethiopia	0.00400	3.846154	0.000395	55
Gambia	0.00100	0.961538	0.000099	14
Guinea	0.00300	2.884615	0.000297	41
Guinea-Bissau	0.00100	0.961538	0.000099	14
Haiti	0.00200	1.923077	0.000198	27
Kiribati	0.00100	0.961538	0.000099	14
Lao People's Democratic Republic	0.00100	0.961538	0.000099	14
Lesotho	0.00100	0.961538	0.000099	14
Liberia	0.00100	0.961538	0.000099	14
Madagascar	0.00300	2.884615	0.000297	41
Malawi	0.00200	1.923077	0.000198	27

	Regular budget scale 2003	Percentage share resulting from application of scheme for apportionment of costs of assessed peacekeeping operations		Cash balance
		Relative to group total[a]	Relative to grand total[a]	
	Percentage			(United States dollars)
Maldives	0.00100	0.961538	0.000099	14
Mali	0.00200	1.923077	0.000198	27
Mauritania	0.00100	0.961538	0.000099	14
Mozambique	0.00100	0.961538	0.000099	14
Myanmar	0.01000	9.615385	0.000989	138
Nepal	0.00400	3.846154	0.000395	55
Niger	0.00100	0.961538	0.000099	14
Rwanda	0.00100	0.961538	0.000099	14
Samoa	0.00100	0.961538	0.000099	14
Sao Tome and Principe	0.00100	0.961538	0.000099	14
Sierra Leone	0.00100	0.961538	0.000099	14
Solomon Islands	0.00100	0.961538	0.000099	14
Somalia	0.00100	0.961538	0.000099	14
Sudan	0.00600	5.769231	0.000593	82
Togo	0.00100	0.961538	0.000099	14
Tuvalu	0.00100	0.961538	0.000099	14
Uganda	0.00500	4.807692	0.000495	68
United Republic of Tanzania	0.00400	3.846154	0.000395	55
Vanuatu	0.00100	0.961538	0.000099	14
Yemen	0.00600	5.769231	0.000593	82
Zambia	0.00200	1.923077	0.000198	27
Subtotal	**0.10400**	**99.999988**	**0.010288**	**1 432**
Grand total	**101.08700**		**100.000000**	**13 922 300**

[a] Percentages are rounded to six decimals.